REPORTS

——OF THE——

Receipts and Expenditures

——OF THE——

SELECTMEN AND TREASURER

——OF THE——

Town of Milford, N. H.,

FOR THE YEAR ENDING FEBRUARY 28, 1885.

ENTERPRISE PRINT,
MILFORD, N. H.

Report of Overseer of the Poor.

Dr.

Received—Cash from Town Treasurer, $826 01

PAUPERS CHARGABLE TO THE COUNTY.

Cr.

Paid as follows:

L. D. Webber,	27 42	
Mary Pion,	4 00	—$31 42

PAUPERS CHARGABLE TO THE TOWN.

Paid as follows:

Mrs. Robert Crombie,	102 00	
Mrs. Daniel McCarty,	102 04	
Mrs. James Hanrahan,	145 37	
A. F. Barnes,	17 28	
Edmund Green,	104 58	
John P. Adams,	99 40	
Thomas Williams,	47 91	
Charles O'Connor,	124 29	
Trancient persons,	1 72	—$744 59
Overseer's Services,		50 00
		$826 01

Respectfully submitted.

J. E. BRUCE, Overseer of the Poor.

March 2d, 1885.

We have examined the foregoing account and find it correctly cast and properly vouched.

S. C. COBURN. }
F. W. SAWYER. } Auditors

Report of the Selectmen.

REPAIRS ON HIGHWAY.

District No. 1. and 9.

F. W. Sargent's bill,	$480 50	
John F. Grafton's bill,	238 48	
Isaac P. Abbott's bill,	2 00—	$720 98

District No. 2.

Wm. W. Howard's bill,	17 25	
Nathaniel Pierce's bill,	60 00	
G. W. Royleigh's bill,	1 50	
Road machine, 2 days,	20 00—	$98 75

District No. 3.

Cooledge Trask's bill,	97 50—	$97 50

District No. 4.

C. L. Kendall's bill,	49 02	
Road machine,	21 00—	$70 02

District No. 5.

John B. Burtt's bill,	77 80	
Road machine,	39 25—	$117 05

District No. 6.

J. W. Bills' bill,	21 13—	$21 13

District No. 7.

D. W. Sargent's bill,	3 95	
E. K. Jewett's bill,	1 50	
Noah D. Wright's bill,	88 01	
Road machine, 1 day,	10 00—	$103 46
		$1228 89

BREAKING ROADS.

District No. 1. and 9.

Frank W. Sargent's bill,	86 39	
John F. Grafton's bill,	51 78—	$138 17

District No. 2.

Wm. W. Howard's bill,	24 25	
Nathaniel Pierce's bill,	14 25	
Chas. G. Rideout,	20 19—	$58 69

District No. 3.

C. M. Proctor's bill,	29 82	
Cooledge Trask's bill,	42 85—	$72 67

District No. 4.

J. J. Savage's bill,	3 45	
C. L. Kendall's bill,	4 30	
Frank Courey's bill,	10 35—	$18 10

District No. 5.

John Burtt's bill,	51 28—	$51 28

District No. 6.

Jason W. Bills, bill,	73 77—	$73 77

District No. 7.

D. W. Sargent's bill,	15 73	
E. K. Jewett's bill,	24 93	
Noah D. Wright's bill,	33 76	—$74 42
		$487 10

NEW HIGHWAY NEAR WALKER R. FITCH'S.

Walker R. Fitch, land damage,	85 00
George F. Bartlett, land damage,	165 00
Frederick A. Nourse, land damage,	20 00
E. M. Shattuck, for building,	181 35
J. F. Hansen, for building,	96 15
George F. Parker, building Bridge,	292 48
James Lewis, for Iron Posts,	2 50
Dow & Gutterson, for railing Bridges,	20 60
	$863 08

Less paid by the town of Wilton towards the Bridge by order of the County Commissioners, $100 00

BRIDGE ACCOUNT.

Dow & Gutterson, Plank and Labor on Bridge in District No. 3.	26 68
Dow & Gutterson, Plank and stringers for Stone Bridge side-walk,	35 65
Dow & Gutterson, Plank for Pine Valley bridge,	5 03
Hervey Putnam, Lumber and Labor,	9 63
A. A. Cochran, labor,	4 00
D. S. Burnham, bill for nails,	3 05
J. A. Mixer, for Painting railing of Stone Bridge,	17 10
	$101 14

SIDE WALKS.

John B. Melendy, for Edge Stone and setting the same,	278 44	$278 44

LIGHTING STREETS.

A. W. French, for lighting,	35 67
Frank R. Hood,	14 86
W. H. Ames,	13 23
George C. Langdell,	10 32
John Towne,	2 00
John O'Hara,	2 00
C. P. Casey,	26 63
G. A. Avery, & Co., repair on Lamps,	2 80
S. H. Howe, repair on Lamps,	1 35
J. A. Hood, repairs,	50
Supplies for the year,	53 79
	$163 15

WATERING TUBS.

C. H. V. Smith,	3 00
Charles Webster,	3 00
G. W. Duncklee,	3 00
C. P. Colby,	3 00
T. Holland,	3 00
D. W. Sargent,	3 00
George Hartshorn, '83 & '4	6 00
George B. Kent, '83 & '4	6 00
Nathan Merrill,	3 00
S. B. Cotton,	3 00
B. F. Foster,	3 00
Edward Butler,	3 00
L. M. Jewett,	3 00
George Nelson,	3 00
	$48 00

SUPPLIES FOR TOWN HOUSE.

A. N. Clapp, for Gasoline,	75 38
Walworth Mf'g Co "	87 15
Capen, Sprague & Co.,	45 66
Morey & Smith, for Gas chimneys,	7 00
Freight on Gasoline,	12 35
J. E. Bruce's bill,	6 77
D. S. Burnham's bill,	10 51
C. E. Kendall & Co.,	75
B. R. Came, for coal,	455 34
Frank Hartshorn, wood and lumber,	4 75
	$705 66
A. A. Cochran, services as Janitor,	397 92

REPAIRS ON TOWN HOUSE.

H. S. Gilson, bill of Lumber,	15 48
W. H. Wilson, Gas fixtures and labor,	93 10
J. A. Mixer, bill,	10 85
Walworth Mf'g Co.,	52
Moses Ordway, bill,	75
W. J. Prince, bill,	6 48
Nashua Slating Co., repairing Roof,	45 78
Cross & Tolles, for lumber,	8 50
G. A. Avery & Co.,	21 10
D. Heald & Co.,	1 39
E. D. Huntley, labor,	4 55
W. L. Winslow, labor,	75
	$209 25

PRINTING.

George E. Foster, for advertising,	4 75
W. W. Hemenway, for printing check lists,	11 25
" " " " " town reports,	31 50
" " " " " library reports,	11 55
" " " " " notices,	1 25
	$60 30

MISCELLANEOUS.

Paid as follows:

Morey & Smith, lanterns for Band Stand,	12 63
R. M. Wallace, insurance on Town House and library, for 3 years,	400 00
A. P. Frye, repairs on Hearse,	1 65
Fairbank & Brown, for scales and measures,	5 50
C. H. Spaulding & Co., repairs on road machine,	2 70
C. G. Hatch's bill,	7 50
C. H. Burns, costs in road case,	48 59
R. M. Wallace, services in road case,	65 00
B. Wadleigh, " " " "	41 00
R. M. Wallace, retaining fee,	25 00
Dow & Gutterson, repairs on grave yard fence,	3 60
Morse & Kaley manufacturing Co., for supplying Town House with water,	25 00
Morse & Kaley Mf'g Co., for use of force pump,	100 00
J. Snow, for Tax Book,	2 00
J. E. Bruce, postage and stationery,	1 50
J. B. Melendy, storing road machine,	2 00
William Crosby, land damage,	10 00
B. F. Foster, for mowing cemeteries,	14 00
Wm. W. Robbins, for stone work in cemetery,	20 00
John Hadlock, repairs on pump,	4 00
A. M. Pendleton, damage in suit against the town,	100 00
R. M. Wallace, for services in Pendleton suit,	10 00
J. M. Laws, for returning births and deaths to State Board of Health,	14 10
Return of births and deaths to Town Clerk,	18 50
J. M. Laws, for burial permits	9 90
" " " " postage and express,	1 43
Bounty on woodchucks,	22 10
	$964 70

FIRE DEPARTMENT.

Jas. H. Hutchinson, services as fireman,	83
E. M. Pond, watching fire,	1 50
A. B. Earls, " "	1 50
Geo. C. Farewell, watching fire,	1 50
Reuben Hutchinson, watching fire,	1 00
J. A. Ober & Co., bill, coat and mittens,	13 00
W. W. Hemenway, printing warrants,	1 50
D. G. Hartshorn, watching fire,	1 00
Edgar D. Huntley, labor as Steward,	3 56
A. S. Jackson's bill spanners,	5 00
C. H. Spaulding & Co., repair hose carriage,	1 75
Neptune Co., No. 3, (disbanded) pay roll,	27 39
" " " 3, new company,	325 90
Souhegan " " 2, pay roll,	373 27
Hose Co., " " 1, " "	80 00
J. A. Ober & Co., 1 rubber coat,	3 00
J. R. Ashton, services as Steward,	49 01
J. W. Seeton, repairing ice chisel,	50
J. A. Mixer, painting,	35
W. R. Whitney, oil and chimneys,	75
D. S. Burnham, oil and alcohol,	8 00
Edward Shannessy, repairing hose carriage,	1 00
Everett Stickney, Fire Ward,	20 00
G. M. Center, " "	20 00
A. H. McIntire, " "	16 67
" " " 10 leathers for pump,	37
	$958 35

POLICE.

G. M. Center,	15 00
L. C. Sanderson,	15 00
John O'Connor,	4 00
	$34 00

TOWN OFFICERS.

F. T. Sawyer, Treasurer,	75 00
J. M. Laws, Clerk,	75 00
Jonathan Snow, Collector of Taxes,	125 00
B. F. Foster, Sexton,	188 50
S. B. Cotton, Supervisor,	8 00
I. P. Abbott, "	8 00
S. B. Emerson, "	8 00
D. S. Burnham, Auditor,	2 50
S. C. Coburn, "	2 50
A. W. Smith, Moderator,	9 00
J. E. Bruce, Selectman,	175 00
L. B. Dow, "	140 00
J. E. Foster, "	140 00
	$956 50

Respectfully submitted.

J. E. BRUCE,
L. B. DOW,
J. E. FOSTER,
} Selectmen of Milford.

Milford, March 3d, 1885.

We have examined the foregoing accounts and find them properly vouched and correctly cast.

S. C. COBURN,
F. W. SAWYER,
} Auditors.

Report of Town Treasurer.

Dr.—Amount Received.

Cash on hand Feb. 29th 1884,	874 49
In hands of Collector Taxes, '82,	8 75
" " " " " '83,	366 50
Savings Bank Tax,	5,297 66
Railroad Tax,	800 89
Insurance "	117 75
Literary Fund,	281 68
License Billiard Tables,	51 50
A. H. McIntire, old hose sold,	43 86
Town of Wilton, on new road.	100 00
" " Lyndeborough, on new road,	13 00
One half fines in liquor cases,	70 00
Old settees,	1 00
" plank,	2 50
Waste paper,	60
Grave Yard Lots,	75 00
Use of Hearse,	3 00
J. Snow, Int. on Taxes, 1883,	50 95
" " Taxes collected 1881 list,	2 58
Rents, heating and lighting Town House,	1,353 50
Taxes assessed for 1884,	19,993 89
" " on dogs,	121 00
	$29,630 10

Cr.—Paid as follows:

Highways,	$1,228 89
Breaking Roads,	487 10
New Highway,	863 08
Bridges,	101 14
Side Walks,	278 44
Lighting Street Lamps,	163 15
Supplies for Town House,	705 66
Janitor " "	397 92
Repair of " "	209 25
Amount carried forward,	$4,434 63

Amount brought forward,		$4,434 63
Watering Tubs,		48 00
Printing,		60 30
Miscellaneous accounts,		964 70
Police,		34 00
Town Officers,		956 50
		$6,498 13
Fire Department,		$958 35

DEBT AND INTEREST.

Bonds matured Oct. 1,	$5,000 00	
April and Oct. Coupons,	900 00	
Note paid,	300 00	
Interest on Notes Payable,	374 75	—$6,574 75
Appropriation for Schools,	4,500 00	
" " Free Library,	300 00	
Decorating Soldier's Graves,	100 00	
Literary Fund for Schools,	281 68	
Dog Tax, 1883, " "	141 00	—$5,322 68
State Tax,	$4,040 00	
County Tax,	2,941 10	—$6,981 10
Support of Poor,		$826 01
Over-tax and Abatement of Taxes, '84,	$50 31	
" " " " " '82-3,	33 21	
Discount on Taxes,	469 04	—$552 56
In hands of Collector of Taxes,		$432 25
Cash in hands of Treasurer,		$1,484 27
		$29,630 10

Respectfully submitted.

F. T. SAWYER, Treasurer.

March 3d, 1885.

We have examined the foregoing account and find it correctly cast and properly vouched.

S. C. COBURN.
F. W. SAWYER. } Auditors

SUMMARY.

Financial Standing of the Town of Milford, March 1, 1885.

LIABILITIES.

Bonded debt, March 1, 1884,	$15,000 00	
Bonds matured Oct. 1, "	5,000 00	
Total bonded debt to date,		—$10,000 00
Notes payable March 1, 1883,	$6,800 00	
Note paid during the year,	300 00	
Total Notes payable March 1, 1884,		—$6,500 00
Accrued interest on Bonds,	$250 00	
" " " Notes,	300 00	
Dog Tax for Schools, . .	121 00	—$671 00
Total Liabilities, . .		$17,171 00

ASSETS AS FOLLOWS:

Cash in Treasury, . .	$1,484 27	
Due for Rents, Heating and Lighting,	567 50	
" from A. K. Lewis, . .		
same as last year, .	137 18	
In hands of Collector, . .	432 25	
Total Assets, . .		—$2,621 20
Net Indebtedness, March 1, 1885, .		$14,549 80
Net Indebtedness, March 1, 1884,	$21,189 52	
" " " 1, 1885,	14,549 80	
Net decrease of Indebtedness during the year ending Feb. 28, 1885.		$6,639 72

REPORT OF FIREWARDS.

The Board of Firewards submit the following report of the condition of the Fire Department of Milford, for the year ending Feb. 28, 1885. The Companies are as follows:

Souhegan Engine Company No. 2, Forty Men.
Neptune Engine Company No. 3, Forty Men.
Hose Company No. 1, Eight Men.

APPARATUS.

Souhegan Engine No. 2, in good order and fully equipped.
Neptune Engine No. 3, in good order and fully equipped.
Hose Carriage No. 1, in good order and fully equipped.
Old No. 1 Engine, and one Chemical Engine are not used, and ought to be sold.

HOSE.

1200 Feet American Double Hose, in good condition.
500 Feet Leather Hose, in good condition.
200 Feet Leather Hose, in fair condition.
500 Feet Old Rubber lined Hose, Worthless.
200 Feet Old Linnen Hose, Worthless.

6 Ladders in good order.
2 Fire-Hooks, in good order,
16 Rubber Coats, in good condition.
4 Rubber Coats, in fair condition.
1 Ice Chisel.
1 Fire Alarm, in good order.
Old Leather Hose sold the past year, amount to $43.86.
The Fire Department needs 500 feet of New Hose.

EVERETT STICKNEY. }
G. M. CENTER. } Firewards.

Milford, N. H. Feb. 28th 1885.

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